



## CONTINUATION SHEET

Solicitation Number:

SPM760-05-Q-0003

PAGE OF PAGES

2

11

## SECTION B

PR: 0010712138  
NSN: 2530-01-120-4554

## ITEM DESCRIPTION:

DISK, BRAKE. USED ON: ELECTRIC DISK BRAKE  
SOLENOID. FMC CORPORATION, STEARN DIVISION,  
MODEL 1-086-642-R-633, 1000 FOOT POUNDS.

'ASO/NAVSEA/AVSCOM CRITICAL ITEM'

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS  
REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE  
INCLUDING DATA FOR THE APPROVED AND ALTERNATE  
PART FOR EVALUATION.

(05805) P/N 8-003-661-01

CRITICAL APPLICATION ITEM

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010712138	0001	15	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:  
WRAP MAT = GC: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = EC: OPI = O:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with  
MIL-STD-129, revision P, dated December 15, 2002.  
2-D bar coding shall be in accordance with

CONTINUED ON NEXT PAGE

## SECTION B

ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

## PARCEL POST ADDRESS:

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
TRANSPORTATION OFFICER  
PO BOX 960001  
STOCKTON CA 95296-0130  
US

## FREIGHT SHIPPING ADDRESS

W62G2T  
XU DEF DIST DEPOT SAN JOAQUIN  
25600 S CHRISMAN ROAD  
REC WHSE 10 PH 209 839 4307  
TRACY CA 95304-5000  
US

NON-MILSTRIP  
PROJ

\* \* \* \* \*

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010749572	0001	6	EA	\$ _____	\$ _____

DELIVER FOB: See Clause  
QTY VARIANCE: PLUS See Clause MINUS See Clause  
INSP/ACCEP POINT: See Clause

CONTINUED ON NEXT PAGE

## SECTION B

## PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 49:  
WRAP MAT = GC: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = EC: OPI = O:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

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CONTINUED ON NEXT PAGE

SECTION B

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CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Solicitation Number: SPM760-05-Q-0003		PAGE 6	OF 11	PAGES
<b>A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)</b>  Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses">http://dibbs.dsccl.dla.mil/refs/provclauses</a> . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a> The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		<b>E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC</b>  <b>E46D27 52.246-9C30 DOCUMENTATION OF PART NUMBER CHANGE (JUN 1997) DSCC</b>  The offeror certifies that the part number (P/N) requested in the Request for Quotation (RFQ) has been changed from CAGE - _____ (Vendor Fill-in), P/N _____ (Vendor Fill-in) to P/N _____ (Vendor Fill-in) and that this is a part number change only.  Reason for change is _____ _____ (Vendor Fill-in)				
<b>A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:</b>  Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		<b>E46D31 52.246-9C36 REPACKAGING BEFORE VENDOR NOTIFICATION (AUG 1999) DSCC</b>  <b>SECTION F</b>  <b>F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR</b>  (b) The permissible variation shall be limited to:  0 % (Percent) Increase    0 % (Percent) Decrease  This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.				
<b>SECTION B</b>  <b>B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC</b>  The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at <a href="http://dibbs.dsccl.dla.mil/refs/provclauses/">http://dibbs.dsccl.dla.mil/refs/provclauses/</a> . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at <a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a>		<b>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</b>  <b>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</b>  <b>F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</b>  <b>F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR</b>  <b>F47A07 52.247-52 CLEARANCE AND DOCUMENTATION REQUIREMENTS -- SHIPMENTS TO DOD AIR OR WATER TERMINAL TRANSHIPMENT POINTS (APR 1984) FAR</b>  <b>F47A10 52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984) FAR</b>  <b>F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC) (MAY 2002) DSCC</b>  <b>SECTION H</b>  <b>H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS</b>  (c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.  MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in)				
<b>SECTION D</b>  <b>D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD</b>  <b>D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC</b>  <b>D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC</b>  <b>D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC</b>  <b>D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC</b>  Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B). The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.		<b>ACT</b> _____ (Vendor Fill-in)				
<b>SECTION E</b>  <b>E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC</b>  <b>I46A01 52.246-1 CONTRACTOR INSPECTION REQUIREMENTS (APR 1984) FAR</b>  <b>E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR</b>  <b>E46D05 52.246-9C05 INSPECTION AT DESTINATION (NOV 1995) DSCC</b>  <b>E46D06 52.246-9C06 ACCEPTANCE AT DESTINATION (NOV 1995) DSCC</b>  <b>E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES (FEB 2004) DSCC</b>		<b>MATERIAL</b> (If None, Insert 'None.') _____ (Vendor Fill-in)				
CONTINUED ON NEXT PAGE						

CONTINUATION SHEET		Solicitation Number: SPM760-05-Q-0003	PAGE 7	OF 11	PAGES
ACT		the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. ( ) Yes ( ) No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in)			
MATERIAL (If None, Insert 'None.')		Contract Number _____ (Vendor Fill-in)			
(Vendor Fill-in)		Contract Date (Month/Year) _____ (Vendor Fill-in)			
ACT		Other Source _____ (Vendor Fill-in)			
(Vendor Fill-in)		Address _____ (Vendor Fill-in)			
MATERIAL (If None, Insert 'None.')		Date Acquired (Month/Year) _____ (Vendor Fill-in)			
(Vendor Fill-in)		(3) The material has been altered or modified. ( ) Yes ( ) No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.			
ACT		(4) The material has been reconditioned. ( ) Yes ( ) No (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.			
SECTION I		The material contains cure-dated components. ( ) Yes ( ) No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. ( ) Yes ( ) No (Vendor Fill-in)			
I04A05	52.204-7	CENTRAL CONTRACT REGISTRATION	(OCT 2003)	FAR	
I04B02	252.204-7002	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	(DEC 1991)	DFARS	
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	(APR 1992)	DFARS	
I04B04	252.204-7004	ALTERNATE A	(NOV 2003)	DFARS	
I11A01	52.211-5	MATERIAL REQUIREMENTS	(AUG 2000)	FAR	
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT	(SEP 1990)	FAR	
I11B01	252.211-7005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	(FEB 2003)	DFARS	
SPI Process: _____		NSN _____ (Vendor Fill-in)			
(Vendor Fill-in)		Cage Code _____ (Vendor Fill-in)			
Facility: _____		Part Number _____ (Vendor Fill-in)			
(Vendor Fill-in)		Other Markings/Data _____ (Vendor Fill-in)			
Military or Federal Specification or Standard: _____		(7) The Offeror has supplied this same material (National Stock Number) to the Government before. ( ) Yes ( ) No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. ( ) Yes ( ) No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ (Vendor Fill-in)			
(Vendor Fill-in)		(8) The material is manufactured in accordance with a specification or drawing. ( ) Yes ( ) No. If yes, (i) the specification/drawing is in the possession of the Offeror. ( ) Yes ( ) No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in)			
Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____		Revision (if any) _____ (Vendor Fill-in)			
(Vendor Fill-in)		Date _____ (Vendor Fill-in)			
I11C01 52.211-9000 GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD		(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. ( ) Yes ( ) No. If yes, (i) Material has been re-preserved. ( ) Yes ( ) No (Vendor Fill-in); (ii) Material has been repackaged. ( ) Yes ( ) No (Vendor Fill-in); (iii) Percentage of material that has been inspected is _____ % (Vendor Fill-in) and/or number of items			
(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). ( ) Yes ( ) No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. ( ) Yes ( ) No ( ) Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. ( ) Yes ( ) No ( ) Unknown. The material was manufactured by: Name _____ (Vendor Fill-in)					
Address _____ (Vendor Fill-in)					
(Vendor Fill-in)					
(2) The Offeror currently possesses the material. ( ) Yes ( ) No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how					

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Solicitation Number: <b>SPM760-05-Q-0003</b>	PAGE <b>8</b>	OF <b>11</b>	PAGES
<p>inspected is ____ (Vendor Fill-in); and (iv) a written report was prepared. ( ) Yes ( ) No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. ( ) Yes ( ) No (Vendor Fill-in)</p> <p>(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.</p> <p>(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material</p> <p>being offered was previously owned by the Government (Offeror check which one applies): ( ) (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. ( ) (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the</p> <p>material. ( ) (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. ( ) (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail</p> <p>methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. ( ) (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings</p> <p>and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. ( ) Yes ( ) No. ( ) (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <div style="border-top: 1px solid black; text-align: right; padding-right: 50px;">(Vendor Fill-in)</div> <div style="border-top: 1px solid black; text-align: right; padding-right: 50px;">Vendor Fill-in)</div> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p>	<p>contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material ____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> <p><b>I23A09 52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)</b> <b>FAR</b></p> <p>Warning</p> <p>Contains (or manufactured with, if applicable) * _____</p> <p>(Vendor Fill-in), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.</p> <p>* The Contractor shall insert the name of the substance(s).</p> <p><b>I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD</b></p> <p><b>I25A04 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2003) DEVIATION FAR</b></p> <p><b>I25A05 52.225-14 INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT (FEB 2000) FAR</b></p> <p><b>I25B22 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) DFARS</b></p> <p><b>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</b></p> <p><b>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</b></p> <p><b>I32A08 52.232-11 EXTRAS (APR 1984) FAR</b></p> <p><b>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</b></p> <p><b>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</b></p> <p><b>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</b></p> <p><b>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</b></p> <p><b>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</b></p> <p><b>I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</b></p> <p>(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).</p> <p><b>I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD</b></p> <p><b>I42A07 52.242-12 REPORT OF SHIPMENT (REPSHIP) (JUN 2003) FAR</b></p> <p><b>I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR</b></p> <p><b>I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</b></p> <p><b>I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR</b></p> <p><b>I46A17 52.246-23 LIMITATION OF LIABILITY (FEB 1997) FAR</b></p> <p>CONTINUED ON NEXT PAGE</p>			
<p><b>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</b></p> <p><b>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</b></p> <p><b>I19A06 52.219-6 NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (JUN 2003) FAR</b></p> <p><b>I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR</b></p> <p><b>I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR</b></p> <p><b>I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR</b></p> <p><b>I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR</b></p> <p><b>I22A21 52.222-29 NOTIFICATION OF VISA DENIAL (JUN 2003) FAR</b></p> <p><b>I22A24 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUN 1998) FAR</b></p> <p><b>I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR</b></p> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this</p>				



CONTINUATION SHEET		Solicitation Number: SPM760-05-Q-0003		PAGE 9	OF 11	PAGES
<div>I47B02252.247-7023TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)DFARS</div> <div>CONTINUED ON NEXT PAGE</div> <div>I47B05252.247-7023TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)ALT III(MAR 2000)DFARS</div> <div>I48A0152.248-1VALUE ENGINEERING (FEB 2000) FAR</div> <div>I48D0152.248-9C01CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC</div> <div>I49A0152.249-1TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR</div> <div>I52A0152.252-2CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</div> <div><p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p><p><a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p></div> <div>I52A0252.252-6AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</div> <div><p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p><p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p></div> <div>I53A0152.253-1COMPUTER GENERATED FORMS (JAN 1991) FAR</div>						

CONTINUATION SHEET		Solicitation Number: SPM760-05-Q-0003	PAGE 10	OF 11	PAGES
SECTION K		(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.			
K09B02 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (SEP 1994) DFARS		( ) (Vendor Fill-in) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.			
K19A01 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) FAR		( ) (Vendor Fill-in) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.			
(a) (1) The North American Industry Classification System (NAICS) code for this acquisition is 336330.		K22A02 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999) FAR			
(2) The small business size standard is		The offeror represents that --			
(3) The size standard for non-manufacturers is 500 employees.		(a) It ( ) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation:			
(b) Representations.		(b) It ( ) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not filed all required compliance reports			
(1) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a small business concern.		K22A03 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984) FAR			
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.		The offeror represents that --			
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a women-owned small business concern.		(a) It ( ) (Vendor Fill-in) has developed and has on file, ( ) (Vendor Fill-in) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or			
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a veteran-owned small business concern.		(b) It ( ) (Vendor Fill-in) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.			
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a service-disabled veteran-owned small business concern.		K22D01 ADDENDUM TO FAR 52.222-25 AFFIRMATIVE ACTION COMPLIANCE (DEC 2003) DSCC			
(6) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that--		Offeror represents that he ( ) (Vendor Fill-in) has, ( ) (Vendor Fill-in) has not, 50 or more employees.			
(i) It ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and		K25B01 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE 252.225-7000 (APR 2003) DFARS			
(ii) It ( ) (Vendor Fill-in) is, ( ) (Vendor Fill-in) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(4)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____		(2) The offeror certifies that the following end products are qualifying country end products:			
(Vendor Fill-in).] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.		Line Item Number: _____ (Vendor Fill-in)			
K22A01 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001) FAR		Country of Origin (If known): _____ (Vendor Fill-in)			
Listed End Product		(3) The following end products are other foreign end products:			
Listed Countries of Origin		Line Item Number: _____ (Vendor Fill-in)			
K25B04 252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (APR 2003) DFARS		Country of Origin (If known): _____ (Vendor Fill-in)			
K25B07 252.225-7042 AUTHORIZATION TO PERFORM (APR 2003) DFARS					
CONTINUED ON NEXT PAGE					

CONTINUATION SHEET		Solicitation Number: SPM760-05-Q-0003		PAGE 11	OF 11	PAGES
SECTION L						
L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR						
As cited on the front page of this solicitation.						
L17C02 52.217-9003 MANUFACTURING OR PRODUCTION INFORMATION (FEB 1996) DLAD						
L19C01 52.219-9001 SET-ASIDES OF ACQUISITIONS OF ITEMS LISTED IN THE SCHEDULE OF PRODUCTS MADE IN FEDERAL PENAL AND CORRECTIONAL INSTITUTIONS (JUN 2002) DLAD						
L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD						
L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR						
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm						
L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR						
(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.						
(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.						
SECTION M						
M08C01 52.208-9001 ACQUISITION OF FEDERAL PRISION INDUSTRIES ITEMS (JUN 2002) DLAD						
M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD						
M13C01 52.213-9000 QUANTITY BREAK (JUL 1999) DLAD						
Quantity Range Unit Price						
(Vendor Fill-in)						
(Vendor Fill-in)						
(Vendor Fill-in)						
Fill-in)						
M15D03 52.215-9C10 AUTOMATED BEST VALUE SYSTEM (ABVS) (NOV 2003) DSCC						